

FORM PRESCRIBED BY ADMINISTRATOR OF GENERAL SERVICES, AND COMPTROLLER GENERAL, U. S.		PAGE NO. 4 95 3					
ORDER — INVOICE — VOUCHER		BUREAU VOUCHER NO.					
CONFIDENTIAL		BUREAU SCHEDULE NO.					
(Department or Establishment; Bureau or Office)		VENDOR PLEASE READ INSTRUCTIONS APPEARING ON COPY 2					
<input type="checkbox"/> PURCHASE ORDER PER YOUR			AUTHORITY FOR AND/OR METHOD OF PURCHASE				
OF _____ SUBJECT TO TERMS & CONDITIONS ON REVERSE							
<input type="checkbox"/> DELIVERY ORDER UNDER CONTRACT NO. _____							
VENDOR'S NAME AND ADDRESS		50X1					
Commanding General Headquarters, Air Materiel Command Wright-Patterson Air Force Base Dayton, Ohio Attn: MCDCH - Mr. R. K. Fox							
SHIP TO: (Consignee & Address; Also Marking, if Required)							
VIA		ORDERED BY: (SIGNATURE)					
MAIL INVOICE TO:		Authorized Purchasing or Contracting Officer					
ISSUING OFFICE							
Military Purchase Branch							
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY ORDERED	AMOUNT	QUANTITY SHIPPED	AMOUNT BILLED
1.	LADK-1560-123-8483: Hoist Assy, fus sect bomb P/N 5122217	ea	45.75	2	91 50		
2.	LADK-1560-124-3639: Boom Assy, fus sect bomb hoist P/VV 5123787	ea	90.50	2	181 00		
3.	LADK-1560-124-3468: Socket Assy, fus sect lower bomb hoist sup P/N 4155968	ea	6.45	2	12 90		
4.	LADK-4128221 Support Bracket P/N 4128221	ea	1.15	2	2 30		
CONFIRMATION - DO NOT RESHIP							
Estimated transportation and handling charges					28 77		
STOCK RECORD DATA AND REPORT OF REJECTIONS					TOTALS	316 47	
ACCOUNTING CLASSIFICATION					MEMORANDUM		
PROC. CHG. 8/2502-10					DOCUMENT NO. 018		
ACCT. CHG. SAME					NO CHANGE IN CLASS. 11		
RE DEL.: Direct Shipment					CLASS. CHG. TO: 2010		
COPY TO: TBS/KD					AUTH. FOR 2010		
STANDARD FORM 147, JULY, 1953 GSA REG. 1-11-217.04					DATE: 3 JUL 1950		
					RENEWER: 006657		
					9. BUDGET-REQUISITIONING OFFICE COPY		

CONFIDENTIAL

WIP TO:

Required for scheduled
operations

APPRO.

P. O. OR ALLOT.

JOB ORDER

EXP TO

OBJ. CLASS

STOCK NUMBER AND DESCRIPTION

UNIT

QUANTITY

FOR USE OF
SHIPPING ACTIVITY

1. G04220-516-3386 Diver's Dress, Large

10

50X1

Distribution:

1-2-55

3 - Jacket

4 - SE/Storage Operations Branch

"Inform 3040/2290 on receipt - will be picked-up

5 - Controller

6 - Finance Accounts - 1126 "I" Bldg.

7 - Requesting Office (Reg: TBS/913-36/4536-58) TBS/MSD

8 - Fiscal Processing Branch (1401 Curle) (via stock control.

Proc. Chg: 3/6307-10 Acct. Chg: 8/2509-10 Cost of Material \$146.00

9 - 10 - Stock Control/RU (Voucher # 4404-58)

11 - 34 (cross)

12 - Vital Records

OL/PD/SP: (1 November 1957)

50X1

50X1

50X1

50X1

WHEN SHIPMENT REQUEST/ORDER IS INITIATED BY A SUPPLY DEMAND CONTROL POINT: ITEMS LISTED ARE TO BE SHIPPED IMMEDIATELY. SHIPPER, IF UNABLE TO COMPLY, WILL ADVISE BOTH ORIGINATOR AND CONSIGNEE. ORIGINATOR WILL MAKE OTHER ARRANGEMENTS. WHEN INITIATED BY A FIELD ACTIVITY, IF SHIPPER IS UNABLE TO COMPLY, PROCEDURES AS ESTABLISHED BY THE SUPPLY DEMAND CONTROL POINT CONCERNED OR BY THE BUSANDA MANUAL WILL APPLY.

6